CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate TARA HOLLIS PO BOX 493 HAYNESVILLE, LA 71038	Office Sought (Include title of office as well Governor Claiborne	OFFICE USE ONLY Report Number: 31097 Date Filed: 3/31/2012 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B		
3. Date of Primary 10/22/2011		Schedule E-1		
This report covers from 10/3/2011	through <u>10/30/2011</u>			
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————			
Name of Person Preparing Report Daytime Telephone				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 31st day of March	<u>, 2012</u> .			
Tara Hollis Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-433-1058 Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,300.00
2. In-kind Contributions (Schedule A-2)	\$ 1,625.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,925.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,925.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,610.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,050.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,660.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,360.65
15. Plus total receipts this period (Line 8 above)	\$ 7,925.00
16. Less total disbursements this period (Line 13 above)	\$ 11,660.65
17. Less in-kind contributions (Line 2 above)	\$ 1,625.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RANCY BOYD-SNEE 14130 JANE SEYMOUR DR BATON ROUGE, LA 70816	10/10/2011	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANE CRUMP 12251 SCHLAYER AVE BATON ROUGE, LA	10/10/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRINA CULPEPPER 213 w 190TH GALLIANO, LA	10/07/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT DOWNING 2933 12 OAKS BATON ROUGE, LA 70820	10/21/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DORTHY DURRETT 959 TERRY LANE LAKE CHARLES, LA 70605	10/21/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL GRANSFORS 106 CRAWFORD RD HAUGHTON, LA	10/07/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s) b. Amount(s)		
NOEL HAMMATT 242 DELGADO BATON ROUGE, LA 70808	10/08/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNA HILLS 415 ERIN AVE. MONROE, LA	10/09/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LESLIE HOLLIS 141 ADKINS PL HAYNESVILLE, LA 71038	10/30/2011	\$2,050.00	\$2,050.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAE FUND 8322 CALAIS AVE BATON ROUGE, LA	10/10/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LEO LAVENTHAL 5213 CHESTNUT NEW ORLEANS, LA	10/10/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAN MCKAY PO BOX 720 BUNKIE, LA 71322	10/03/2011	\$100.00	\$470.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$3,000.00_	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Total this Election
	u. Buto(0)	b. / iniodit(0)	
DEBORAH MEAUX 10747 BEVERLT DR KAPLAN, LA	10/17/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHALES LAW FIRM 631 KIRBY ST LAKE CHARLES, LA 70601	10/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SYLVIA PESEK PO BOX 145 , LA 71038	10/17/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LESLIE SCHILLING 309 ARNOLD BLVD LAFAYETTE, LA	10/03/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK SMITH 390 SE 110 AVE BLUFF CITY, KS	10/03/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY STRONG 1914 S. VERMONT ST COVINGTON, LA 70433	10/21/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$545.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2	2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
DIANNE WILSON PO BOX 431 JACKSON, LA 70748	,	10/18/2011	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
TOMMY ZENCA 1217 ST CLAUDE NEW ORLEANS, LA		10/08/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	·		\$55.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 6,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 3,000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
RENEL COULVET	AIRTIME	10/17/2011	\$125.00	\$125.00
ALEXANDRIA, LA				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
M GAUTREAUX 714 2ND ST MORGAN CITY, LA		10/19/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	•	\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,625.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LESLIE HOLLIS 141 ADKINS PL HAYNESVILLE, LA 71038	2. a. Date* 9/15/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,500.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest	
	10/30/2011	1500.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender LESLIE HOLLIS 141 ADKINS PL HAYNESVILLE, LA 71038	c. Amount borrowed	/2011 b. Interest rate *	\$550.00_	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest	
	10/30/2011	550.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal not known, list all payment	and interest separately. If sepa s under principal.)	arate amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi	a Amount(a)	
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVISORS ADVERTISING GROUP	10/17/2011	ADS	\$ 250.00
PO BOX 598			
GOLDEN, LA			
AIR SIGN	10/05/2011	ADVERTISING	\$ 1,250.00
BRONSON, FL			
BROOKSHIRES	10/03/2011	GAS	\$ 68.83
HAUGHTON, LA			
CC'S COFFEE	10/09/2011	FOOD	\$ 8.67
BATON ROUGE, LA			
CHARTER MEDIA	10/18/2011	COX AIR TIME	\$ 1,500.00
, LA			
CHEVRON	10/11/2011	GAS	\$ 73.21
COUSHATTA, LA			
CHEVRON	10/21/2011	GAS	\$ 45.07
COUSHATTA, LA			
DAIRY QUEEN	10/19/2011	FOOD	\$ 5.48
ALEXANDRIA, LA			
3. SUBTOTAL (optional)			\$3,201.26
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s)			
DURRY INN	10/12/2011	HOTEL	\$ 90.39		
BATON ROUGE, LA					
EXXON	10/10/2011	GAS	\$ 55.05		
HOMER, LA					
EXXON	10/19/2011	GAS	\$ 21.29		
HOMER, LA					
EXXON	10/20/2011	GAS	\$ 40.22		
HOMER, LA					
HERTZ CAR RENTAL	10/03/2011	CAR RENTAL	\$ 341.21		
BATON ROUGE, LA					
HOLIDAY INN EXPRESS	10/03/2011	HOTEL	\$ 159.85		
ALEXANDRIA, LA					
KBON	10/19/2011	ADS	\$ 100.00		
EUNICE, LA					
KNOE	10/03/2011	AIR TIME	\$ 780.00		
MONROE, LA					
3. SUBTOTAL (optional)			\$1,588.01		
4. TOTAL (optional - complete only on last page of the	is schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
KSLA	10/06/2011	AIR TIME	\$ 599.25
SHREVEPORT, LA			
KTKC	10/18/2011	ADS	\$ 49.00
SPRINGHILL, LA			
LOVES TRUCK STOP	10/20/2011	FOOD	\$ 11.0
MINDEN, LA			
LOVES TRUCK STOP	10/22/2011	Gas	\$ 30.00
MINDEN, LA			
MCDONALDS	10/17/2011	FOOD	\$ 10.07
BATON ROUGE AND LAFAYETTE, LA			
MCDONALDS	10/18/2011		\$ 4.86
BATON ROUGE AND LAFAYETTE, LA			
MCDONALDS	10/19/2011	FOOD	\$ 15.80
BATON ROUGE AND LAFAYETTE, LA			
MCDONLADS	10/20/2011	FOOD	\$ 11.07
HOMER, LA			
3. SUBTOTAL (optional)			\$731.06

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
MICROSOFT	10/07/2011	SOFTWARE	\$ 149.95	
,				
MIKE ANDERSON	10/08/2011	FOOD	\$ 39.90	
BATON ROUGE, LA				
MONROE NEWS STAR	10/11/2011	ADS	\$ 225.00	
MONROE, LA				
MURPHY USA	10/17/2011	GAS	\$ 64.76	
MINDEN, LA				
MURPHYS OIL	10/15/2011		\$ 74.28	
Minden, LA				
MURPHYS OIL	10/21/2011	GAS	\$ 75.29	
Minden, LA				
PFCHANGS	10/10/2011	FOOD	\$ 35.68	
BATON ROUGE, LA				
PK GRAPHICS	10/17/2011	PUSH CARDS	\$ 145.00	
SHREVEPORT, LA				
3. SUBTOTAL (optional)			\$809.86	
4. TOTAL (optional - complete only on last page of th	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
PRINCELINE	10/20/2011	HOTEL	\$ 81.37	
,				
RACEWAY	10/14/2011	FOOD	\$ 8.40	
RAYVILLE, LA				
RELAY STATION	10/17/2011	GAS	\$ 59.52	
FRIERSON, LA				
RJ EXPRESS	10/19/2011	FOOD	\$ 4.60	
CHOPIN, LA				
SIGNROCKET	10/14/2011	SIGNS	\$ 500.00	
ST. PAUL, MN				
SIGNROCKET	10/19/2011	SIGNS	\$ 2,500.00	
ST. PAUL, MN				
SONIC	10/21/2011	FOOD	\$ 12.05	
HOMER, LA				
TEXACO	10/17/2011	GAS	\$ 78.83	
BATON ROUGE, LA				
3. SUBTOTAL (optional)	l		\$3,244.77	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WAFFLE HOUSE	10/09/2011	FOOD	\$ 27.41
BATON ROUGE, LA			
WALMART	10/20/2011	SUPPLIES	\$ 8.28
SPRINGHILL, LA			
3. SUBTOTAL (optional)	\$35.69		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,610.65